

IN RE:  
ALAN SUMERALL  
CHARLOTTE M SUMERALL

CASE NO. 05 B 11867

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9834      SSN XXX-XX-5226

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/31/2005 and was confirmed 05/11/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 12.00%.

The case was dismissed after confirmation 11/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	4529.66	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1950.24	.00	.00
B-LINE LLC	UNSECURED	2787.46	.00	.00
CHASE MANHATTAN MORTGAGE	CURRENT MORTG	.00	.00	.00
CHASE MANHATTAN MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
CHASE MANHATTAN MORTGAGE	MORTGAGE ARRE	20433.14	.00	11843.97
WELLS FARGO AUTO FINANCE	SECURED	12625.00	1351.18	6761.37
WELLS FARGO AUTO FINANCE	UNSECURED	5983.92	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ACCOUNTS RECIEVABLE SERV	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CBUSA INC	UNSECURED	73.75	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	7089.51	.00	.00
CMI	UNSECURED	NOT FILED	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	NOT FILED	.00	.00
MIDWEST BANK	UNSECURED	2670.98	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
SPIEGEL	UNSECURED	NOT FILED	.00	.00
ST JAMES RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	1,600.00		1,600.00
TOM VAUGHN	TRUSTEE			1,193.48
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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CASE NO. 05 B 11867 ALAN SUMERALL & CHARLOTTE M SUMERALL

	RECEIPTS	DISBURSEMENTS
TRUSTEE	22,750.00	
PRIORITY		.00
SECURED		18,605.34
INTEREST		1,351.18
UNSECURED		.00
ADMINISTRATIVE		1,600.00
TRUSTEE COMPENSATION		1,193.48
DEBTOR REFUND		.00
TOTALS	22,750.00	22,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE